

1 BILL NO. S-87-03- 03

2 SPECIAL ORDINANCE NO. S- 49-87

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-50235 by the City
5 of Fort Wayne, Indiana, with the
6 Fire Hydraulics Company, for the
7 Fire Department.


8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That Civil City Purchase Order #A-50235, be-
11 tween the City of Fort Wayne, by and through its Department of Pur-
12 chasing and the Civil City Purchasing Agent, with the Fire Hy-
13 draulics Company, for the Fire Department , respectfully for:

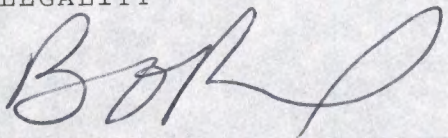
14 the purchase of 3M A.T.C. Lightwater
15 Foam for the Fort Wayne Fire Depart-
16 ment, per the specifications in Re-
17 ference #3022;

18 involving an approximate cost of Thirteen Thousand Four Hundred
19 Fifty and No/100 Dollars (\$13,450.00+/-), all as more particularly
20 set forth in said Purchase Order, which is on file in the Office
21 of the Department of Purchasing, and is by reference incorporated
22 herein, made a part hereof, and is hereby in all things ratified,
23 confirmed and approved.

24 SECTION 2. That this Ordinance shall be in full force
25 and effect from and after its passage, and any and all necessary
26 approval by the Mayor.

27 
Councilmember

28 APPROVED AS TO FORM
29 AND LEGALITY

30 
31 Bruce O. Boxberger, City Attorney
32

Read the first time in full and on motion by Eisbart
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee Finance (and the Ci
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Way
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ .M., E

DATE: 3-10-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart
seconded by Stier, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-24-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-49-87
on the 24th day of March, 1987,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. Eisbart
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 25th day of March, 1987,
at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 25th day of March,
1987, at the hour of 3:00 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

1577

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving Civil City Purchase order #A-50235 for the purchase of 3M A.T.C. Lightwater Foam for the Fort Wayne Fire Department per the specifications in reference #3022.

D-87-03-03

EFFECT OF PASSAGE:

The fire fighting foam is a fire extinguishing agent used on flammable and combustible liquids. The foam extinguishes fires and suppresses fuel vaporization. Examples: automobile accidents; flammable liquid spills; combustible plastics and other industrial applications.

EFFECT OF NON-PASSAGE:

A depleted supply of extinguishing agent available to the Fire Department affecting the ability to extinguish flammable liquid fires.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Fire Hydraulics	#A-50235	\$13,450.00 +/-
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ASSIGNED TO COMMITTEE (President):

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE
NO: 03022

DATE OF REQUEST
2/02/87

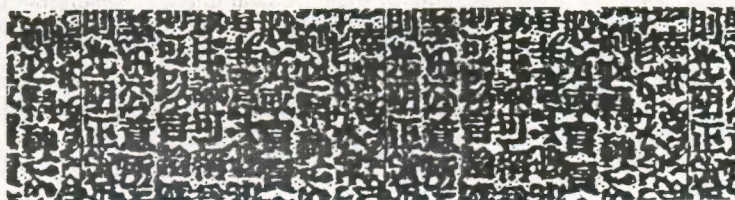
☒ Quotations

☐ Sealed
☐ Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

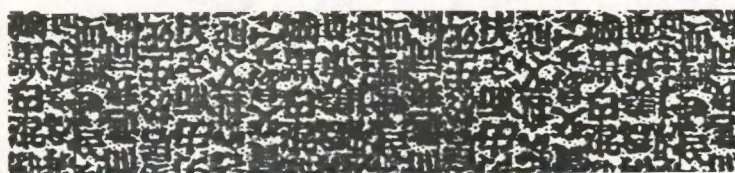
02/12/87 AT 4:00 PM

PAGE



TO

FIRE HYDRAULICS
14519 DESPLAINES ST
HARVEY, IL 60426
ATTN: MARTIN CARLASARE



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

E. Offner

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
000	GAL.	3M A.T.C. LIGHT WATER FOAM OR EQUAL	\$14.50	total due
		SUCCESSFUL BIDDER SHALL SHIP QUANTITIES AS REQUESTED BY PURCHASER	per gal.	\$14,500.00
		FOR ADDITIONAL INFORMATION CONTACT: RON HAMM (219) 427-1237		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IT IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

RECEIVED
1987 FEB 11 AM 11:19
PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

M. Carlasare
Fire Hydraulics Co

DATE:

2-9-87

VENDOR 3

REFERENCE #3022

Opens: 02/12/87 at 4:00 P.M.

3MA.T.C. LIGHT WATER FOAM OR EQUAL (MUST BE 3%-6%)

<u>FIRE HYDRAULICS</u>	<u>SAFETY FIRST</u>	<u>FESCO FIRE</u>	<u>SUMMITLINE</u>	<u>WEST SHORE SERVICE</u>
\$13.45 Gal. 3M	\$13.93 Gal. not stated	\$12.90 Gal. Ansul ARC	No quote	No quote
DEL: not stated	DEL: 2 wks	DEL: not Stated		
FOB: Delivered	FOB: Shipping point	FOB: Delivered		

City of Fort Wayne
Rm. 350
City County Bld.
1 Main Street
Fort Wayne, Ind. 46802

FIRE HYDRAULICS COMPANY
528 E. 148TH ST.
HARVEY, ILL. 60426
312 331-7019

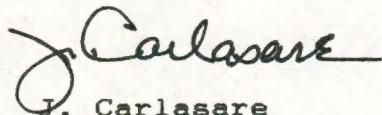
Atten: Ms. Jane Ember

February 11, 1987

Dear Ms. Ember,

As I stated in our conversation of yesterday, 2/10/87,
our company would like to submit an updated price on
your request for a price quotation. The quotation is
for 1000 gals. of 3M 3%-6% A.T.C. Lightwater Foam.
You now have in your possession, our original price on
this product. If you would be so kind as to submit an
updated price of \$13.45 per gal. This includes shipping
of course. If you should have any questions, please
contact me at once at the above number. Thank you for
your time in this matter.

Sincerely,


J. Carlasare

Fire Hydraulics Company

RECEIVED
1987 FEB 12 AM 10:38
PURCHASING

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **03022**

DATE OF REQUEST
02/02/87

☒ Quotations

☐ Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

02/12/87 AT 4:00 PM

PAGE

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

[Signature]

TO

**SAFETY FIRST SUPPLY
240 VISTA PARK D
PITTSBURGH, PA 15205**

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1000	GAL.	3M A.T.C. LIGHT WATER FOAM OR EQUAL	\$13.93 GAL.	\$13,930.00
		SUCCESSFUL BIDDER SHALL SHIP QUANTITIES AS REQUESTED BY PURCHASER		
		FOR ADDITIONAL INFORMATION CONTACT: <u>RON HAMM (219) 427-1237</u>		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IT IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		TERMS -- NET 30 DAYS		
		TOTAL PRICE <u>\$13,930.00</u> DELIVERY <u>2 WKS. ARO</u> F.O.B. SHIPPING PT.		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

William Liggio

DATE: **2-11-87**

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: 03022

PAGE

DATE OF REQUEST
02/02/87

☐ **X** Quotations☐ **Sealed Bids**

WILL BE RECEIVED AT
THIS OFFICE UNTIL

02/12/87 AT 4:00 PM

TO

FESCO FIRE AND SAFETY
1441 SOUTH 11TH STREET
P.O. BOX 606
NILES, MI 49120

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST
INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT,
PARCEL POST AND EXPRESS) UNLESS OTHERWISE
SPECIFIED, FOR PURCHASING MERCHANDISE OR SER-
VICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

E. Officer

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1000	GAL	3M A.T.C. LIGHT WATER FOAM OR EQUAL (we are quoting an equal Ansul ARC)	\$12.90/gallon	\$12,900.00
<p>SUCCESSFUL BIDDER SHALL SHIP QUANTITIES AS REQUESTED BY PURCHASER</p> <p>FOR ADDITIONAL INFORMATION CONTACT: RON HAMM (219) 427-1237</p> <p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IT IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.</p>				
<p>RECEIVED 1987 FEB 12 AM 10:41 PURCHASING</p>				
<p>TOTAL PRICE \$12,900.00 DELIVERY _____ F.O.B. _____ delivered</p>				

RECEIVED

1987 FEB 12 AM 10:41

PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: _____

2-10-87

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 3022

PAGE

DATE OF REQUEST

02/02/87

Quotations

☐ Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

02/12/87 AT 4:00 PM

TO

WEST SHORE SERVICE
6620 LAKE MICHIGAN DRIVE
ALLENDALE, MICHIGAN 49401

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

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SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE
DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

FORT WAYNE, IN 46825

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1000	GAL	3M A.T.C. LIGHT WATER FOAM OR EQUAL SUCCESSFUL BIDDER SHALL SHIP QUANTITIES AS REQUESTED BY PURCHASER FOR ADDITIONAL INFORMATION CONTACT: RON HAMM (219) 427-1237 IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IT IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.	NO BID	
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

RECEIVED
1987 FEB 11 AM 11:20
PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: _____

VENDOR 2

BILL NO. S-87-03-03

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving Civil City

Purchase Order #A-40235 by the City of Fort Wayne, Indiana, with the
Fire Hydraulics Company, for the Fire Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

NO

BEN A. EISBART
CHAIRMAN

JAMES S. STIER
VICE CHAIRMAN

CHARLES B. REDD

DONALD J. SCHMIDT

SAMUEL J. TALARICO

CONCURRED IN 3-24-87

SANDRA E. KENNEDY
CITY CLERK